

Form CPF M 102: Campaign Finance Report **Municipal Form**

FOWN CLERK'S OFFICE ABINGTON MA RECEIVED

Office of Campaign and Political Finance Fill in Reporting Period dates: Beginning Date: March 1, 2012 **Ending Date:** Type of Report; (Check one) 8th day preceding election 30 day after election year-end report dissolution 8th day preceding preliminary COMMINEETO Committee Name BOMED OF 30 LANTERN LANE, ABINGTON ANTERIN LANE Committee Mailing Address 781 871 Telephone Number (optional): Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 55,00 2129,81 Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) 135.00 Line 7: Total (all) outstanding liabilities (page 7) 4BiNGTON Bank Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance

| acti | ivity, including all contributions, loans, receipts, expenditures, disburdements in kind contributions and liabilities for this reporting period and represents the campaign | gn |
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| fina | ance activity of all persons acting under the authority of on behalf of this committee in accordance with the requirements of M.G.L. c. 55. | |
| Sig | ned under the penalties of perjury: Date: 4 18 | } |
| FC | OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (checky box only) | , |
| V | Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campain activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contrincurred any liabilities nor made any expenditures on my behalf during this reporting period. | |
| | Candidate Without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campain finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. | |
| Sigi | ned under the penalties of perjury: A.M. (Candidate's signature) Date: 4/18/12 | |

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| report an receipts. Frease mentae your committee name and a page number on each page.) | | | | | |
|--|--|---------|--|--|--|
| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) | | |
| 4/3/12 | ANDREW BURBINETON 30LANTERNIN ABINETON | 109.81 | | | |
| 4/6/18 | CRAIG COYLE 67 ELMST. ABINGTON | 100.00 | | | |
| 4/15/12 | HARVEY HURVITZ 403 BEDFORDST, ABILGTON | 250,00 | OWNER- CAPE COD LUMBER CO. | | |
| 4/3/18 | JOSEPH + PATRICIA JACKM 18 KINGSWOOD DR. 12E ABINGT | N/00,0 | Retiral | | |
| 4/3/12 | RODNEY C. POWERS, JR. 227 WYMAN RD, A13/NGTUL | 500,00 | SELF EMPLOYED INSURANCE | | |
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| Line 9: Total Recei | pts over \$50 (or listed above) | 759,81 | | | |
| Line 10: Total Rece | ipts \$50 and under* (not listed above) | 1370.00 | | | |
| Line 11: TOTAL F | RECEIPTS IN THE PERIOD | 2129.81 | ← Enter on page 1, line 2 | | |

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

report all expenditures. Please include your committee name and a page number on each page.)

| report all expenditures. Please include your committee name and a page number on each page.) | | | | | |
|---|-------------------------------------|---------------------------------------|---------------------------|---------|--|
| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
| 4/11/12 | CAMPAIGNS THAT | 510 PARKAVE, ST. DID WORCESTER, MA | | 305.19 | |
| 4/18/17 | CAMPAIGNS THAT WIN. COM | 210 PARKAVE. ST. 210 WARCESTER, MA | CAMPAIGN MAILING | 1718.62 | |
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| [| | Line 12: Total Expenditures over | er \$50 (or listed above) | 2023.81 | |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 8 | |
| Enter on page 1, line 4 Line 14: TOTAL EXPENDITURES IN THE PERIOD * If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures no | | | | | |

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above:

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|---------------------------------------|-------------------------------------|---------------------------------|---------------------|
| 4/15/11 | Andrew Burbine | 30 Lautein Lv. Abingty, MA 03311 | Feachtsupplier for reception | ‡ _{135.00} |
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| | | Line 15: In-Kind Contributions | over \$50 (or listed above) | 135.00 |
| | | Line 16: In-Kind Contributions | \$50 & under (not listed above) | æ |
| | Enter on page 1, line $6 \rightarrow$ | Line 17: TOTAL IN-KIND CO | ONTRIBUTIONS | 135.00 |

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|--|-------------|-------------------------|---------|--------|
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| or an analysis of the second s | | Line 18: TOTAL OUTSTANE | | |